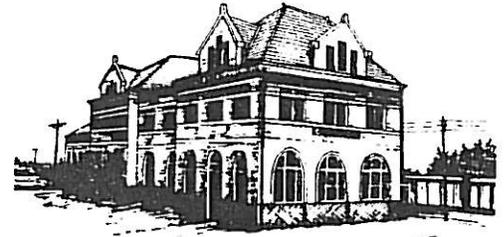


City of
CRESTON, IOWA

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

MAYOR: Warren Woods
COUNCIL: Larry Wynn, Randy White, Loyal Winborn, Betty Shelton, Marsha Wilson, Larry Wagner, Terry Koets
CITY CLERK: Lisa Williamson
CITY ADMINISTRATOR: Mike Taylor

Regular Meeting Agenda
City Hall/Restored Depot
Council Chambers
August 4, 2009
6:00 p.m.

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda** – *NOTE: These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
 - a. **Minutes:** July 21, 2009 – Regular Meeting; July 30, 2009 – Special Meeting
 - b. **Claims and Fund Transfers:**
 - i. Total Claims - \$154,754.63
 - ii. Fund Transfers - \$
 - c. **Licenses/Permits:**
 - i. Amusement –
 - ii. Cigarette –
 - iii. Liquor –
 - iv. Beer/Wine –
 - v. Outdoor Service –
 - vi. Parade –
 - d. **Appointments:**
6. **Public Forum** – *The Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
 - a. Appointment with Dan Hayes, owner of Twilight Zone, 129 N. Pine
 - b. Resolution to approve the easement for 129 N Pine Street
 - c. Resolution to approve contract with Grimes Asphalt for the East Prairie Street Resurfacing posed to be paid for with \$62,778 from Federal Stimulus (ARRA) Funds, \$8,098 STP Funds and \$2,024 City Funds (local match)
 - d. Motion to establish Second Reading on Ordinance 10-115 – An ordinance amending provisions pertaining to Peddler's, Solicitor's and Transient Merchant's licenses

- e. Resolution to amend contract for auditing and financial consulting services – additional fees for single audit not to exceed \$4,000
- f. Resolution to approve City of Creston Deer Management Program and application form
- g. Resolution to set a Public Hearing for August 18, 2009 at 6:00 p.m. on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes for \$1,448,000 for the East Side Sewer Project 2009
- h. Motion to approve temporary street closing request for the International Food Fair on September 13, from 10:00 a.m. – 8:00 p.m. on Clark Street from Oak Street to Elm Street

8. Other Items

9. Adjournment

SPECIAL MEETING OF THE CRESTON CITY COUNCIL JULY 30, 2009

The Creston City Council met in special session at 5:15 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton and Wilson. Wagner and Koets were absent.

Winborn moved seconded by Shelton to approve the agenda. All voted aye. Wagner and Koets were absent. Motion declared carried.

Jeremy Rounds of Southern Iowa Council of Government explained the purpose for the I-Jobs grant, which would work with the proposed Inflow & Infiltration project of approximately 100 private homes. If the City becomes a recipient of the grant, they could receive up to 75 percent of the amount and would have one year to complete the proposed project. The remainder of the cost could come from local match, or possibly other grants.

A resolution was offered by White seconded by Wilson authorizing the submission of I-Jobs Local Infrastructure Program application and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton and Wilson voted aye. Wagner and Koets were absent. Resolution declared passed.

A resolution was offered by Wilson seconded by Shelton authorizing the commitment of local funds for the I-Jobs Local Infrastructure Program application and authorize the Mayor and Clerk to execute the proper documentation. White, Winborn, Shelton, Wilson and Wynn voted aye. Wagner and Koets were absent. Resolution declared passed.

Wilson moved seconded by White to adjourn the meeting. All voted aye. Wagner and Koets were absent. Motion declared carried. Council adjourned at 5:24 P.M.

Mayor

Attest:

City Clerk

REGULAR MEETING OF THE CRESTON CITY COUNCIL JULY 21, 2009

The Creston City Council met in regular session at 6:00 o'clock P.M. on the above date in the Council Chambers of the City Hall Complex with Mayor Woods presiding.

Roll call being taken with the following Council members present: Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets.

Wagner moved seconded by Shelton to approve the agenda. All voted aye. Motion declared carried.

Shelton moved seconded by Winborn to approve the consent agenda, which included approval of minutes of the regular meeting on July 7, 2009, claims of \$118,990.42, beer/wine license for Chuong Garden and liquor license for Montgomery Street Pub. All voted aye. Motion declared carried.

During Public Forum Linda Lee O'Neil suggested the Creston Farmers Market try holding their market in the downtown area to help in the revitalization of the downtown area. Chuck Erickson and Janice Steed addressed Council with their concerns regarding the new rules for trash pickup.

Mayor Woods announced that now was the time for a Public Hearing to approve an easement for 129 N. Pine Street. He asked if anyone wished to speak in favor of the easement; no one did. He asked if there was any written correspondence in favor of the easement; there was none. He asked if anyone wished to speak against the easement; no one did. He asked if there was any written correspondence against the easement; there was none. Mayor Woods then called the Public Hearing to a close.

Resolution to approve the easement for 129 N. Pine Street died for lack of a motion.

Mayor Woods announced that now was the time for a Public Hearing to vacate and sell a portion of an east-west alley located behind 1104 E. Howard Street. He asked if anyone wished to speak in favor of the vacation and sale of a portion of an east-west alley located behind 1104 E. Howard Street; no one did. He asked if there was any written correspondence in favor of the vacation and sale of a portion of an east-west alley located behind 1104 E. Howard Street; there was none. He asked if anyone wished to speak against the vacation and sale of a portion of an east-west alley located behind 1104 E. Howard Street; no one did. He asked if there was any written correspondence against the vacation and sale of a portion of an east-west alley located behind 1104 E. Howard Street; there was none. Mayor Woods then called the Public Hearing to a close.

A resolution was offered by White seconded by Wagner to approve vacating and selling a portion of an east-west alley located behind 1104 E. Howard Street and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wynn, White, Winborn, Shelton, Wilson and Wagner voted aye. Resolution declared passed.

A resolution was offered by White seconded by Shelton to postpone a Public Hearing originally set for July 21, 2009, at 6:00 p.m. for tobacco violation notices on Creston Farm & Home and Wal-Mart for August 18, 2009, at 6:00 p.m. in the Council Chambers of the Restored Depot/City Hall, Creston, Iowa and authorize the Mayor and Clerk to execute the

proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

Wilson moved seconded by Shelton to establish the Third and Final Reading of Ordinance Number 09-114, entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending Ordinance No. 09-113 for the additional amount to be charged per Iowa Code 321.236(a) for fines if not paid within 30 days. Section 1, Chapter 70.03. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Third and Final Reading declared established.

A resolution was offered by Wilson seconded by Winborn to accept the highest of the sealed bids received on City-owned surplus vehicles, a 2001 Crown Victoria and a 2001 F-150 Ford pickup and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Resolution declared passed.

A resolution was offered by Shelton seconded by Wilson to special assess nuisance abatement charges of \$2,100.00 due to non-payment by property owners for mowing nuisances and authorize the Mayor and Clerk to execute the proper documentation. Wynn, White, Winborn, Shelton, Wilson, Wagner and Koets voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Winborn to adopt policies for the Neighborhood Stabilization Program and authorize the Mayor and Clerk to execute the proper documentation. Shelton, Wilson, Wagner, Koets, Wynn, White and Winborn voted aye. Resolution declared passed.

A resolution was offered by White seconded by Shelton to approve payment of \$5,596.30 from WIRB Funds to Steve Tilley for reimbursement to install riparian buffer, livestock crossing and fencing and authorize the Mayor and Clerk to execute the proper documentation. Wilson, Wagner, Koets, Wynn, White, Winborn and Shelton voted aye. Resolution declared passed.

Roger Lanning, Chairman of the SW Iowa Balloon Days Committee, addressed Council with some history of the Balloon Days and the upcoming annual event. Mr. Lanning stated they have had to raise sponsorship fees this year, and to help with the additional costs they incur, they are requesting the City help by giving \$5,000 from the Hotel/Motel Fund.

A resolution was offered by Wilson seconded by Shelton to approve the expenditure of \$5,000 to be paid to the SW Iowa Balloon Days Committee to help defray the costs of the annual event and will be paid from the Hotel/Motel Fund and authorize the Mayor and Clerk to execute the proper documentation. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. Resolution declared passed.

Wilson moved seconded by White to establish the First Reading of Ordinance Number 10-115 entitled: an ordinance amending the Code of Ordinances of the City of Creston, Iowa, 1996, by amending provisions pertaining to Peddler's, Solicitor's and Transient Merchant's Licenses, Chapter 122. Wagner, Koets, Wynn, White, Winborn, Shelton and Wilson voted aye. First Reading established.

Winborn moved seconded by Wagner to acknowledge that an emergency action plan for Hurley Creek Dam has been developed and filed in the Mayor's office at City Hall. All voted aye. Motion declared carried.

Shelton moved seconded by Wilson to approve a temporary street closing request for Crazy Night Activities on August 6, 2009, from 3:00 p.m. – 10:00 p.m. on Maple Street from Adams to Mills Streets, including the alley on both sides of Maple Street. All voted aye. Motion declared carried.

Wagner moved seconded by White to adjourn the meeting. All voted aye. Motion declared carried. Council adjourned at 6:31 P.M.

Mayor

Attest:

City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-AUG'09	1,810.00
			TOTAL:	1,810.00
POLICE PROTECTION	GENERAL FUND	CRESTON AUTO PARTS INC	FRONT/REAR DISC '06	113.16
			PATCH KIT-'06 POLICE CAR	57.75
			MICRO V-BELT	36.88
		CRESTON AUTOMOTIVE	COOLANT FAN-'06-MOTOR	371.78
			COOLANT FAN-'06	71.59
		F&M BODY SHOP INC	TOW '06 LIGHT CAR	65.00
		IOWA TELECOM	TELEPHONE	52.97
		KELTEK INCORPORATED	EDISON BULB	16.76
		OFFICE MACHINES	LASER PRINTER	149.99
		PETTY CASH - POLICE	#052-POSTAGE	5.54
			#053-ENVELOPES	14.25
			#054-POSTAGE	2.77
		PROMOTOR CAR INC	POCKET WINDOW TINT METER	282.63
			TOTAL:	1,241.07
FIRE PROTECTION	GENERAL FUND	IOWA TELECOM	TELEPHONE	448.76
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	25.10
			ELECTRICITY	476.68
		NAPA	OIL FILTER-AIR COOLANT	211.83
			BATTERY-EXCURSION	80.14
		SERVICE TECHS INC	RPR CHAINSAW	39.47
		SECRETARY OF STATE	NOTARY RENEWAL	30.00
		WAL-MART COMMUNITY	RETURN 19" FLAT MON	128.00
			PAPER TOWELS, LYSOL, TP	198.60
			COMPUTER MONITOR	148.00
			TOTAL:	1,530.58
BUILDNG & HSNG SAFETY	GENERAL FUND	IOWA TELECOM	TELEPHONE	44.94
		NAPA	AIR FILTER	9.35
		OFFICE DEPOT	FASTENERS, NOTEBOOKS	66.57
		PETTY CASH - FINANCE	#1199-NSF CHECK-D BROWN	25.00
			TOTAL:	145.86
ANIMAL CONTROL	GENERAL FUND	KELLY TIRE & EXHAUST	4-TIRES	311.56
		PETTY CASH - MAINTENANCE	#2714-BALANCE 4 TIRES	50.00
		WAL-MART COMMUNITY	DOG FOOD-NOTEBOOK	13.24
			DOG FOOD	12.54
			TOTAL:	387.34
STREET LIGHTING	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	9,158.46
			TOTAL:	9,158.46
TRAFFIC SAFETY	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	1,515.68
			TOTAL:	1,515.68
AIRPORT	GENERAL FUND	CLAPSADDLE-GARBER ASSOCIATES INC	ENG SVCS AIRPORT LAYOUT	3,000.00
		IOWA TELECOM	TELEPHONE	104.91
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	503.15
		OLSEN FUEL SUPPLY INC	1754 G 100LL @ 3.36	5,893.44
			1005 G JET A @ 2.56	2,572.80
			1358 G 100LL @ 3.36	4,562.88
			486G JET A 2.51	1,219.86
		SIRWA	WATER-AIRPORT	30.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WEST AVIATION INC	PER FBO CONTRACT	1,354.17
			FUEL PROFIT	855.32
			TOTAL:	20,097.28
SOLID WASTE CLCT/DSPSL	GENERAL FUND	PRAIRIE SOLID WASTE AGENCY	FEES FOR 411 1/2 N WALNUT	26.40
			DUMP FEES-415 1/2 NY AVE	2,455.20
			TOTAL:	2,481.60
LIBRARY SERVICES	GENERAL FUND	DEMCO	SUPPLIES	257.26
		ED M FELD EQUIP CO INC	MONITORING	72.00
		GALE CENGAGE LEARNING	BOOKS	461.84
		IOWA TELECOM	TELEPHONE	223.85
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	39.59
			ELECTRICITY	848.76
		INGRAM	BOOKS	47.25
			BOOK	4.19
		IOWA LIBRARY ASSOCIATION	ILA CONFERENCE	195.00
		KONE INC (MOLINE)	ELEV MAINT 07/09-09/09	165.99
		OFFICE DEPOT	6 CASES OF PAPER	203.70
		PETTY CASH - MAINTENANCE	#2709-PULLEY FOR FLAG POLE	2.99
		STATE LIBRARY OF IOWA	EBSCO HOST	252.91
			TOTAL:	2,775.33
PARKS	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-HIST COMPLEX	7.12
			WATER-MCK PARK	7.62
			WATER-TAYLOR PARK	7.12
		ZEE MEDICAL INC	REPLENISH 1ST AID KIT	37.07
		IOWA TELECOM	TELEPHONE	50.54
		ALLIANT ENERGY-INT PWR&LGHT	MCKINLEY PARK VFW-FLAGS	69.86
			ELECTRICITY	692.24
		UNION CO SHERIFF	BILL FOR CIVIL PAPERS SERV	21.60
		WAL-MART COMMUNITY	PAINT-BRUSHES-B BALL NETS	69.77
			TOTAL:	962.94
RECREATION	GENERAL FUND	COLLEGIATE PACIFIC	CENTER STRAPS-TENNIS CRTS	31.20
		CRESTON CITY WATER WORKS	WATER-VFW BALLFIELD-FINAL	6.91
			WATER-MCK BALLFIELD-FINAL	16.76
			WATER-BILL SEARS FOUNTAIN	7.12
			WATER-SEARS COMPLEX	10.16
		CRESTON COMMUNITY SCHOOL DIST	SUMMER OPEN GYM	1,400.00
		IOWA TELECOM	TELEPHONE	44.94
		ALLIANT ENERGY-INT PWR&LGHT	600 MCKINLEY PARK SEC LIGH	12.84
			ELECTRICITY	435.90
		IOWA PRISON INDUSTRIES	SIGNS	340.63
		COCHRAN, PAUL	BREAKER, BREAKER ENCLOSUR	1,215.65
			TOTAL:	3,522.11
CEMETERY	GENERAL FUND	IOWA TELECOM	TELEPHONE	52.97
		ALLIANT ENERGY-INT PWR&LGHT	ELECTRICITY	119.19
		IOWA INSURANCE DIVISION	FEE FOR DEEDS ISSUED	125.00
		SIRWA	WATER-CEMETERY	30.75
			TOTAL:	327.91
WADING POOL	GENERAL FUND	TAYLOR, MICHAEL	MULTI-PORT VALVE	179.45
		CRESTON CITY WATER WORKS	WATER-POOL	945.95
		IOWA TELECOM	TELEPHONE	50.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	67.62
			ELECTRICITY	1,799.71
		MUNICIPAL SUPPLY INC	PART FOR SLIDE-FLANGE	286.80
		COCHRAN, PAUL	BREAKERS, CLEANER, LUBE	311.50
		POOL TECH INC	DPD POWDER	26.56
		WAL-MART COMMUNITY	SUPPLIES FOR POOL	51.71
			SUPPLIES FOR POOL	19.56
			TOTAL:	3,739.40
FINANCIAL ADMINISTRATN	GENERAL FUND	WILLIAMSON, LISA	MILEAGE REIMBURSEMENT	128.70
		IOWA TELECOM	TELEPHONE	244.54
		HEARTLAND TECHNOLOGY SOLUTIONS	DOMAIN REGISTRATION-3 YRS	86.97
		GATEWAY HOTEL & CONFERENCE CENTER	CLERK SCHOOL 07/13-07/17	210.56
		IOWA MUNICIPAL FINANCE OFFICERS ASSOC	APPLICATION FEE-L WILLIAMS	75.00
		M&M SALES CO	COPIER READINGS-COPIES	43.68
		MATT PARROTT & SONS CO	5500 LASER CHECK	600.13
		OFFICE DEPOT	BINDERS-NOTE PADS-DIVIDRS	183.91
		PETTY CASH - FINANCE	#1197-POSTAGE	4.95
			#1198-CLERK OF COURT	1.00
			#1200-RECORDING FEES	28.00
			#1201-POSTAGE	15.20
			TOTAL:	1,622.64
LEGAL SERVICES	GENERAL FUND	AHLERS/COONEY/DORWEILER/HAYNIE/	PROF SVCS-JUL'09	408.00
			TOTAL:	408.00
CITY HALL	GENERAL FUND	ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	80.00
			ELECTRICITY	872.27
			TOTAL:	952.27
NON-DEPARTMENTAL	ROAD USE TAX	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-AUG'09	530.00
			TOTAL:	530.00
ROAD MAINTENANCE	ROAD USE TAX	ADVANCED DRAINAGE SYSTEMS	140 FEET-12" DBL WALL PIP	1,128.00
			120 FEET-12" DBL WALL PIP	594.00
			165'-5" TILE, MISC FITTIN	81.39
		AKIN BUILDING CENTER	14-4X4'S & 13-4X8X3/4	429.30
		AMERICAN CONCRETE PRODUCTS INC	3 YDS M-4	458.50
		ARAMARK (LAUNDRY ACCTS)	LAUNDRY SERVICE	114.62
		CLEAN BURN OF IOWA	NEW FURNACE-INSTALLED	5,045.00
		CRESTON AUTO PARTS INC	HAND CLEANER	21.44
			1-CASE GREASE	29.10
			1-OIL FILTER	8.24
			1 CASE TOWELS	72.49
			SCHOOL BUS LAMP	51.11
			PIGTAIL WIRE	10.87
			1 CASE ANTIFREEZE	64.44
		CRESTON CITY WATER WORKS	WATER-SHOP	101.50
			WATER-BARN	7.12
		DIAMOND VOGEL PAINTS	STREET PAINT	550.00
		EBLEN CONSTRUCTION CO	TRACKHOE RENTAL	300.00
		ZEE MEDICAL INC	MEDICAL SUPPLIES	29.91
		G&D AUTO ELECTRIC	NEW RADIATOR-TRK '36'	783.89
		IOWA TELECOM	TELEPHONE	170.89
			TELEPHONE	44.94
		HEARTLAND TIRE & AUTO	1-TIRE	68.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLACKTOP SERVICE COMPANY	6.97T ASPHALT	501.84
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	36.70
			ELECTRICITY	185.94
		IOWA PRISON INDUSTRIES	SIGNS	146.12
		GRAY, MIKE	REMOVE STUMP @ 806 SYCAMO	150.00
		CHAD WILKER	REPAIR WELDER	449.62
		NAPA	110 GAL 15/40 BULK OIL	917.40
			GREASE ENDS-PIN	37.07
			V-BELT	11.79-
			1-BOTTLE GAS FOR TORCH	33.64
		O'HALLORAN INTERNATIONAL INC	1-CAM SENSOR-'00	137.47
		PETTY CASH - MAINTENANCE	#2708-PETTY CASH BOOK	5.69
			#2710-OIL FILTERS	8.24
			#2711-ALT FOR '48'	35.00
			#2712-O'RING FOR SWEEPER	5.18
			#2713-TIRE WRENCH	18.98
			#2715-SPARK PLUG	1.89
			#2716-WELD BACKHOE	15.00
			#2717-BOX NAILS	7.98
			#2718-TIRE REPAIR SKID LOA	12.00
			#2719-TIRE REPAIR SKID LOA	12.00
		SERVICE TECHS INC	CHAIN SPRKT & SHRPN CHAIN	44.84
			TOTAL:	12,915.56
SNOW AND ICE CONTROL	ROAD USE TAX	TEAMCO INC	4-BUSHINGS	160.09
			TOTAL:	160.09
1-STREETS(ENGINR)	ROAD USE TAX	FARM & HOME PUBLISHRS LTD	PLAT BOOK	38.10
		ZEE MEDICAL INC	MEDICAL SUPPLIES	29.44
			TOTAL:	67.54
FINANCIAL ADMINISTRATN	PAYROLL TAX BENEFIT	IOWA WORKFORCE DEVELOPMNT	W K HEATHERINGTON	2,314.00
			TOTAL:	2,314.00
SELF FUNDING INSURANCE	PAYROLL TAX BENEFIT	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-AUG'09	13,539.64
		TOTAL ADMINISTRATIVE SERVICES CORP	SVC PERIOD 09/09-09/30/09	95.00
			TOTAL:	13,634.64
MC KINLEY PARK RENOVAT	RESTRICTED GIFTS-M	IOWA OUTDOOR PRODUCTS	LANDSCAPE @ MCKINLEY PARK	1,484.31
		COCHRAN, PAUL	WORK DONE @ WISHING WELL	368.80
			TOTAL:	1,853.11
LIBRARY (RESTRICTED GIF	RESTRICTED GIFTS-L	DES MOINES REGISTER #1150	NEWSPAPER	274.44
		INGRAM	ISSB BOOKS	365.22
			CAROL RUSK MEMORIAL BOOKS	178.22
			BOOKS	227.80
		FINDAWAY WORLD, LLC	100-EAR BUDS	86.93
		PROFESSIONAL COMPUTER SOLUTIONS	COMPUTER WORK	30.00
		SPINDLER, MYRA	SUMMER READING PROGRAM	290.00
			TOTAL:	1,452.61
NON-DEPARTMENTAL	SEWER OPERATING FU	AMERICAN ADMINISTRATORS (PREMIUMS)	GRP 93001 PREMIUM-AUG'09	280.00
			TOTAL:	280.00
SANITARY SEWER/WASTWTR	SEWER OPERATING FU	CRESTON CITY WATER WORKS	WATER-WWTP	76.54
		IOWA TELECOM	TELEPHONE	437.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HACH COMPANY	1-ELECTRODE	254.95
		ALLIANT ENERGY-INT PWR&LGHT	NATURAL GAS	327.50
			ELECTRICITY	6,864.77
		ECHO GROUP INC	ALARM BATTERY	50.67
		IOWA DEPT OF NATURAL RESOURCES	NPDES ANNUAL PERMIT	1,275.00
		LUDDINGTON, STEVE	REIMBURSEMENT	250.00
		NAPA	1-SAMPLER BATTERY	31.49
		OFFICE DEPOT	BINDERS-RED	26.28
		PETTY CASH - SANITATION	#497202-SUPPLIES	7.49
			#497203-SUPPLIES	14.23
			#497204-FITTINGS	20.47
			#497205-EMPLOYEE ID	1.00
			#497206-CLEANER	8.02
		UPS	POSTAGE	12.04
			POSTAGE	44.49
		VEENSTRA & KIMM INC	ENG SVCS '09 EAST SIDE SW	7,320.38
		VICKER, JOANNE	REIMBURSEMENT	250.00
		VULCAN INDUSTRIES INC	SPROCKETS-ROLLERS-BOLTS	1,659.00
		ZIMMER & FRANCESCON INC	PUMP VOLUTE	2,702.11
			TOTAL:	21,633.85

ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		NEUTER CAT-A WILKES	5.50
			TESTING FOR POUND CAT	201.15
			SYRINGES & NEEDLES (BULK)	7.05
			VACCINATE 4 POUND KITTENS	29.00
			SHOTS FOR CAT-J REYES	22.50
			SPAY 2 CATS-K PARMENTER	45.00
			VACCINATIONS-2 KITTENS	45.00
			NEUTER DOG-S REED	70.95
			VACCINATE CAT-T COTTRELL	24.50
		SOUTHERN HILLS VET SVC INC	GROOMING POUND DOG	117.75
			EMERG MEDICAL ON DOG	69.00
			TOTAL:	637.40

===== FUND TOTALS =====

001	GENERAL FUND	52,678.47
110	ROAD USE TAX	13,673.19
112	PAYROLL TAX BENEFIT	15,948.64
166	RESTRICTED GIFTS-MCKNLY P	1,853.11
167	RESTRICTED GIFTS-LIBRARY	1,452.61
610	SEWER OPERATING FUND	21,913.85
953	ANIMAL SHELTER *AGENCY FU	637.40

	GRAND TOTAL:	108,157.27

CITY OF CRESTON
 MANUAL CHECKS/DEBITS – PERIOD ENDING 08/04/09

NO DEPT ENTERED		
ELECTRONIC FEDERAL TAX	TAX DEPOSIT	13,588.53
IOWA DEPT OF REVENUE	STATE TAXES	6,295.00
IPERS	PENSION	9,453.29
COLLECTION SERVICES		80.00
NO DEPT ENTERED	TOTAL	\$29,416.82
FINANCIAL ADMINISTRATION		
FIRST NATIONAL BANK	FEE	2.00
BEARDSLEY, TORI	ACCIDENT	635.03
UNION CO TREASURER	BACK TAXES	1,941.84
FINANCIAL ADMINISTRATION	TOTAL	\$ 2,578.87
LIBRARY		
US POST OFFICE	STAMPS	753.00
LIBRARY	TOTAL	\$ 753.00
RESTRICTED MCK PARK		
HUFF, MARK	TALENT SHOW	300.00
WAL-MART	RAFFLE-TV	348.50
RESTRICTED MCK PARK	TOTAL	\$ 648.50
SELF FUNDING INSURANCE		
AMERICAN ADMINIS – CLAIMS (2)	INV CHECK RUN	13,200.17
SELF FUNDING INSURANCE	TOTAL	\$13,200.17

GRAND TOTALS \$46,597.36

REC'D JUL 29 2009



Iowa Department of Transportation

800 Lincoln Way, Ames, Iowa 50010

Phone: 515-239-1414

Fax: 515-239-1325

JUL 28 2009

See referenced projects

To: City

Subject: Contracts for Award Determination
(City is Contracting Authority; DOT does not sign contract)

The Iowa DOT has accepted and reviewed bids on behalf of the City for the projects enclosed.

We have enclosed a copy of the bid tabulations for each project and 3 originals of the contract for the City to execute with the contractor who we have determined to be the lowest responsible bidder. To execute this contract, we ask the City to take one of the following two options:

REJECT ALL BIDS OPTION

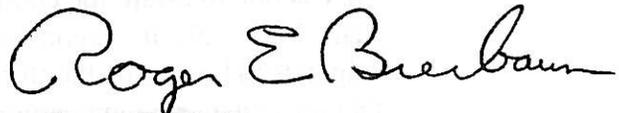
1. Do not contact the contractor to discuss rejection of the contract.
2. Take action to reject all bids.
3. Send written notification to the contractor of your intent to not award the contract.
4. Send written notification to the Office of Contracts, Iowa DOT, of your action to reject all bids, within **30 days**.
5. Destroy bid tabs. This information is confidential for projects that are not awarded.

AWARD A CONTRACT OPTION

1. Do not discuss modifications to the contract with the contractor prior to execution of the contract.
2. Take action to award the contract.
3. Send 3 originals of the contract to the contractor and ask for two signed originals to be returned to the City for the City's signature.
4. Obtain a "**generic performance bond**" from the contractor. **Note: Bond form 181218 and bond form 181217 cannot be used as the performance bond form on City projects.**
5. Obtain a "certificate of insurance" from the contractor listing both the contractor and City as insured parties.
6. Have the contractor sign the "storm water discharge" certification statement for those projects where the certification is required and return to the City. This signed certification should remain in your files and not be forwarded to the Office of Contracts with the signed contract.

7. After execution of the contract, the City shall send one photocopy of the contract, one photocopy of the performance bond, one copy of certificate of insurance, and the original of all "Subcontract Request and Approval" forms (please keep a copy of the "Subcontract Request and Approval" form for your files) to: Mary Thompson, **Office of Contracts, Iowa DOT, 800 Lincoln Way, Ames, IA 50010.** These contract documents should be returned to the Office of Contracts within **30 days**, regardless of when the work is proposed to start. This does not prohibit the contractor from requesting additional subcontractors during the course of the contract. These **additional** subcontractor requests or changes after the contract has been signed should be submitted to the **Project Engineer** with the justification as required by the Iowa Code.
8. The City should furnish the contractor a signed original of the contract. No work shall commence on this project until the contractor has been furnished a signed contract.
9. The City is reminded that federal regulations may apply to this contract. The City shall ensure compliance with all applicable civil rights, and Davis-Bacon requirements. The Office of Contracts, Iowa DOT, will furnish the contractor with applicable posters.
10. Please contact the Office of Systems Planning concerning the pre-construction meeting, and construction administration and inspection requirements for STP-E; NRT; STP-ES; STP-A; SRTS; SB-IA; and EDP projects. Please contact your District Local Systems Engineer regarding the pre-construction meeting, and construction administration and inspection requirements for all other projects.

Sincerely,



Roger E. Bierbaum
Contracts Engineer

Encl.
cc: Project Engineer

CONTRACT

FA96 (Form 650019)
9-02

Letting Date: July 21, 2009 Contract ID: 88-1710-609 Bid Order No.: 178
County: UNION Project Engineer: VEENSTRA & KIMM INC.
Cost Center: 849300 Object Code: 890 DBE Commitment: \$0.00
Contract Work Type: HMA RESURFACING

This agreement made and entered by and between the CITY OF CRESTON CONTRACTING AUTHORITY,
AND
GRIMES ASPHALT & PAVING CORP. OF GRIMES, IA, (GR220), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 07/16/2009.

PROJECT: ESL-1710(609)--7S-88 COUNTY: UNION
WORK TYPE: HMA RESURFACING ACCOUNTING ID: 27301
ROUTE: EAST PRAIRIE STREET LENGTH (MILES): 0.09
LOCATION: CHERRY STREET E 0 MI TO MULBERRY STREET
FEDERAL AID - PREDETERMINED WAGES ARE IN EFFECT

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2001 of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and addendums: DBE--2009, DBE-090721, DS-01123, FHWA-1273.04, GS-01016, IA08-1.2, SS-01059

Contractor, for and in considerations of \$72,900.00 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Page 1B of this Contract and assigned Proposal Notes.

Time is of the essence for this contract. To accomplish the purpose herein expressed, Contracting authority and Contractor have signed this and one other identical instrument as of the _____ day of _____.

By _____
Contracting Authority

By _____
Contractor

Letting Date: July 21, 2009 Contract ID: 88-1710-609 Bid Order No. : 178

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD	WORKING DAYS	LIQUIDATED DAMAGES
CONTRACT	LATE START DATE 10/05/2009	15	\$400.00

CONTRACT NOTES

CONTRACT SCHEDULE OF PRICES

Vendor No.: GR220
 Contract ID No.: 88-1710-609
 Primary Work Type: HMA RESURFACING
 Primary County: UNION

Bid Order No.: 178
 Letting Date: July 21, 2009
 10:00 A.M.

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts	Bid Amount Dollars Cts
SECTION 0001 ROADWAY ITEMS				
0010	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	 6.000 CY	 20.00000	 120.00
0020	2213-6745500 REMOVAL OF CURB	 0.100 STA	 2,000.00000	 200.00
0030	2217-1000000 RUBBLIZED PAVEMENT	 1,494.000 SY	 10.00000	 14,940.00
0040	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000, 000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	 187.000 TON	 80.00000	 14,960.00
0050	2303-0246422 ASPHALT BINDER, PG 64-22	 12.000 TON	 540.00000	 6,480.00
0060	2303-3400000 ADJUSTMENT OF FIXTURES	 1.000 EACH	 1,200.00000	 1,200.00
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	LUMP	1,200.00
0080	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2. 0 FT.	 100.000 LF	 45.00000	 4,500.00
0090	2518-6910000 SAFETY CLOSURE	 4.000 EACH	 200.00000	 800.00
0100	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP	2,000.00

CONTRACT SCHEDULE OF PRICES

Vendor No.: GR220
 Contract ID No.: 88-1710-609
 Primary Work Type: HMA RESURFACING
 Primary County: UNION

Bid Order No.: 178
 Letting Date: July 21, 2009
 10:00 A.M.

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0110	2533-4980005 MOBILIZATION	LUMP	LUMP			25,000.00
0120	2601-2639010 SODDING	3.000	500.00000			1,500.00
		SQ				
TOTAL BID						72,900.00

RESOLUTION NO. -- -- 10**RESOLUTION TO APPROVE AN AMENDMENT TO THE CONTRACT FOR AUDITING AND FINANCIAL CONSULTING SERVICES:**

WHEREAS, the City of Creston is under a contract with the auditing firm of Draper, Snodgrass, and Mikkelsen & Co., P.C. for auditing services for the fiscal year ending June 30, 2009, and;

WHEREAS, one objective of the audit includes the City of Creston's compliance with laws and regulations and the provisions of contracts and grant agreements and its internal controls as required by the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, and;

WHEREAS, the City of Creston expended federal funds in excess of \$500,000 for the fiscal year ending June 30, 2009, and therefore must comply with some additional review.

BE AND IT IS HEREBY RESOLVED that the Creston City Council agrees to amend the current auditing services contract with Draper, Snodgrass, Mikkelsen & Company, P.C., for an amount not to exceed \$4,000 for performing the provisions of a single audit for these funds.

BE AND IT IS FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.

BE AND IT IS FURTHER RESOLVED that any Resolution in conflict herewith is hereby repealed.

BE AND IT IS FURTHER RESOLVED that this Resolution be effective immediately upon its passage and approval by the Creston City Council.

PASSED AND APPROVED this 4th day of August 2009.

ROLL CALL VOTE	AYE	NAY	ABSENT	ABSTAIN
Larry Wynn				
Randy White				
Loyal Winborn				
Betty Shelton				
Marsha Wilson				
Larry Wagner				
Terri Koets				

ATTEST:

WARREN WOODS
MAYOR, CITY OF CRESTON

LISA WILLIAMSON
CITY CLERK

Holy Spirit Parish

REC'D JUL 24 2009

Lisa Miller, chairperson
International Food Fair
1794 140th Street
Creston, Iowa
50801
641-202-2385

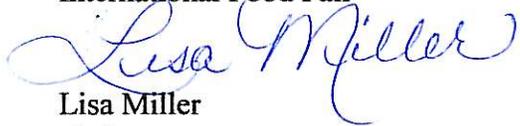
July 22, 2009

Dear Creston City Council

We are having our International Food Fair again this year and I am writing to you in request that we may temporarily close Clark Street, From Oak Street to Elm Street on Sunday, September 13, 2009 from 10:00a.m. until 8:00p.m. and that you will provide barricades to signal the closure. Thank You for supporting us and our event! As always we will have great food and fun, hope you make plans to join us!

Sincerely,

Holy Spirit Parish
International Food Fair



Lisa Miller
chairperson

PARK AND RECREATION BOARD
Meeting Minutes
Tuesday – July 21, 2009

The Park and Recreation Board met in regular session.

Attending were: Mark Huff Rich Paulsen
John Kawa Rudy Ehm
Gary Borcharding Birdie Sandeman
Jane Brown Terri Koets
Dave Lamphear

The Board approved the minutes of the July 7, 2009 meeting.

Motion --- Kawa

Second --- Brown

All voted Aye. Motion carried

The Board approved the payment of \$276.57 to United Brick and Tile for the Memorial Bricks from the McKinley Park Restricted Gift Fund.

Motion --- Kawa

Second --- Borcharding

All voted Aye. Motion carried.

The Board approved the payment of \$368.80 to Paul's Electric from the McKinley Park Restricted Gift Fund.

Motion --- Kawa

Second --- Brown

All voted Aye. Motion carried.

The Board accepted the \$200,000.00 Fema Grant and the bid from Garden & Associates for the construction of a storm shelter/restroom in McKinley Park.

Motion --- Kawa

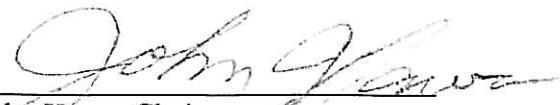
Second --- Brown

All voted Aye. Motion carried.

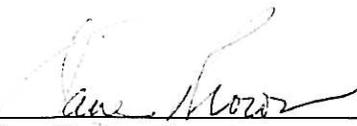
The Board finalized plans for the McKinley Park Festival.

The next meeting is scheduled for July 28, 2009 at 5:30 pm in McKinley Park, Shelter #2.

The meeting adjourned at 6:45pm.



John Kawa, Chairman



Jane Brown, Secretary

PARK AND RECREATION BOARD
Meeting Minutes
Tuesday – July 7, 2009

The Park and Recreation Board met in regular session.

Attending were: Mark Huff Linda Cochran
 John Kawa Rudy Ehm
 Gary Borcharding Birdie Sandeman

The Board approved the minutes of the June 30, 2009 meeting.

Motion --- Kawa

Second --- Borcharding

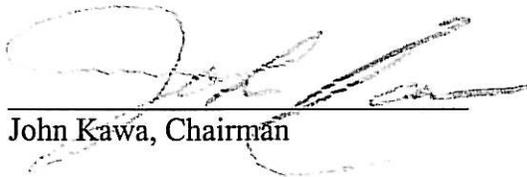
All voted Aye. Motion carried

The Board heard a concern from Linda Cochran about the lack of picnic tables available on July 4, 2009.

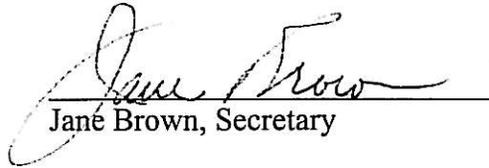
The Board discussed the events that are planned for the McKinley Park Festival.

The next meeting is scheduled for July 14, 2009 at 5:30 pm in McKinley Park, Shelter #2.

The meeting adjourned at 6:00pm.



John Kawa, Chairman



Jane Brown, Secretary